ORM ASSESSMENT WORKSHEET

MISSION: RODEO

DATE WORKSHEET PREPARED: _____

APPROVAL / AUTHORITY: _____

PARTICIPANT(S):

APPROVED / DISAPPROVED

STEP 1. IDENTIFY HAZARDS			STEP 2: ASSESS HAZARDS	STEP 3: MAKE RISK DECISIONS		STEP 4: IMPLEMENT CONTROLS	STEP 5: SUPERVISE
OPERATION	HAZARD	CAUSES	INIT RAC	DEVELOP CONTROLS	RESID RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE
PRE RIDE	FAILURE OF GEAR / MAL-FUNCTION	LACK OF MX WEAR/TEAR OR REPLACEMENT	3	DEVELOP INSPECTION / MX SCHEDULE	5	INSPECT GEAR PRIOR TO EACH EVENT. WHEN IN DOUBT, REPLACE IT	ALWAYS STAY AHEAD OF THE CURVE – MAXIMIZE SAFETY
RIDE	INJURY / IMPACT ON GROUND	ACTIVITY BASED	2	GET NEW HELMET / PADS/ GLOVES, PROTECTIVE EQUIP	3	ENSURE GEAR IS IN EXCELLENT COND WEAR IT !	NOTE THE LEVEL OF ACTIVITY – ENSURE ABILITIES MATCH. STOP IF NECESSARY
RIDE	MUSCLE FATIGUE INJURY	LENGTH OF TIME IN ACTIVITY	3	KNOW PERSONAL LIMITS / DO NOT PUSH BODY TOO FAR	4	IF SORENESS / FATIGUE EXISTS – STOP ACTIVITY	MONITOR SELF OTHER RIDERS
POST RIDE	PERMANENT DAMAGE TO EQUIPMENT	HARSH USE OF EQUIPMENT	3	PLAN TO CLEAN AND INSPECT EQUIPMENT AFTER RIDE	5	FOLLOW MANUFAC. RECOMMENDATIONS ON STORAGE/CLEAN	INSPECT GEAR EQUIP REGULARLY

ACCEPT RISK: YES NO
COMM WITH HIGHER: YES NO

LESSONS LEARNED:

ALL WORKSHEETS ARE IN COMPLIANCE WITH OR MEET THE INTENT OF CNATRA 3058/1 (5-05)